No 1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date: 2018.

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

AEE/YNK SUB. DN
SBR No: 54/18-19
Date: 10.12.18

Bill Received No. YNK-DBR No. 87 Dated Divisional
Date 11.12.18

Cash Book Voucher No. Dated

Schedule Docket No. Head of Account: 1771 Sub Divisional Work Code: 001-18-000052

Est.Cost: 10.00 Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Maruthinagara and surrounding areas in ward no -01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri. Nagoor Lokanadha Reddy, plat no 102, 1st floor no 2, MSNR Enclave 2nd cross, Manorayanapalya RT nagara Bangalore.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ W.O/ 57 /2018-19. Date: 6-10-2018.

Certified that the measurements were taken by me on 6.12.18 and recorded of Pages 115534 **To** 115540 of measurement Book No 1156 and that the work is satisfactorily executed.

N. Lokanadha Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 6/12/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross Amt = Rs 949646=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	SD = Rs —
3)	" Balance	CC T = Rs 8479
4)	Deduct Payment: -	S T = 8479
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	W = 9496
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	L = 9496
5)	Balance being unpaid value of work done held in reserve.	CTS = Rs 950
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Qty = Rs 9525
7)	Net amount due to or from Contractor unadjustments items.	46425=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	903221
9)	Value of Government materials supplied.	
	Total amount adjusted -	

N. Lokanadha Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1. N. Lokanadha Reddy
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

(For use in the Office)

Audited & Admitted for Rs. 949646
903221=00
46425=00

Executive Engineer

Accountant
Yelahanka Division
BBMP

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sl no	Description of work	Unit
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)KPWD S.R 2016-17	Cum
2	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/	cum
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17.1)	Cum
4	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P.12/I.4.3)	Cum
5	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, **lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc**, including cost of all materials, labour HOM of machinery, curing, complete as per specifications Specification No. KBS 4.1,4.6, No. KBS 4.1,4.6, No. 13/ Item No. 4.11/ PWD SR 2016-17	Cum
6	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46/ PWD SR 2016-17	Tonne
7	KSRRB M600-6 Cement concrete pavement. Construction Un- reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and size graded granite metal , coarse and fine aggregate with superplastisiser @ 3lts conforming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grades as per drawing complete as per specifications (P.No.174 / It.No.22.6.2)	Cum
8	Providing and fixing RCC Precast slabs of 0.10 m thick of CC 1:2:4 with 20mm and down size graded granite metal machine mixed including cost of all material labour HOM of Machinery curing complete.	Sqm
		TOTAL

Certificates.

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	39.15	172.99	6773.00	39.15	6773.00	
–	–	75.60	208.25	15744.00	75.60	15744.00	
–	–	114.75	103.95	11928.00	114.75	11928.00	
–	–	32.18 31.98	5362.99	172581.00 171508-00	32.18	172581.00 171508-00	
–	–	31.50	11468.26	361250.00	31.50	361250.00	
–	–	1.58	66781.04	105180.00	1.58	105180.00	
–	–	16.3100	6463.57	105356-00 105421.00	16.31	105356-00 105421.00	
–	–	78.75	2182.95	171907.00	78.75	171907.00	
				949650 950784		949650 950784	

949646 949646